

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF <b>4</b>	
2. CONTRACT NO. <b>SP0300-02-DV665</b>		3. AWARD/EFFECTIVE DATE <b>10/9/01</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0300-01-R-4024</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>BRENDA M. HALL</b>		b. TELEPHONE NUMBER (No collect calls) <b>(215) 737-4225</b>		6. SOLICITATION ISSUE DATE <b>13 JUNE 01</b>	
9. ISSUED BY <b>DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE, BLDG. 6 PHILADELPHIA, PA 19111</b>		CODE <b>SP0300</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: <b>2051</b> SIZE STANDARD: <b>500</b>		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY <b>SEE BLOCK 9</b>		CODE	
17a. CONTRACTOR/ OFFEROR <b>Maryland &amp; Virginia Milk Producers Coop. Association, Inc., t/a Marva Maid Dairy 5599 Chestnut Avenue, Newport News, VA 23605 TELEPHONE NO. 757-245-3857</b>		CODE <b>CAGEF0NR4</b> FACILITY CODE		18a. PAYMENT WILL BE MADE BY <b>As shown on page 22 of solicitation</b>		CODE	
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
<b>GRP, IV</b>	<b>ORDERING PERIOD: 03 NOV 01 - 04 NOV 02</b>						
	<b>DELIVERY PERIOD: 06 NOV 01 - 05 NOV 02</b>						
	<b>BASE YEAR PLUS ONE (1) YEAR OPTION</b>						
				(Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA <b>25% MINIMUM \$ 2,943.25</b>				26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$ 11,773.00</b>			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <b>SP0300-01-R-4024</b> OFFER DATED <b>7/6/01</b> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>Allen K. O'Hara, Manager, Compliance and Planning</b>		30c. DATE SIGNED <b>7/6/01</b>		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>JOSEPH E. HAUSER</b>		31c. DATE SIGNED <b>10-22-01</b>	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				35. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32c. DATE SIGNED				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (Location)			
41c. DATE SIGNED				42c. DATE REC'D (YY/MM/DD)			

**GROUP IV: ICE CREAM for ships at various piers at Commander Naval Base  
Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little  
Creek; Ship Yard, Newport News, VA and in the Tidewater area**

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE (2 decimals)</u>	<u>AMOUNT</u>
	ICE CREAM, VANILLA, MIN. 10% MF				
54.	8910-01-E11-3731 BULK, 3 GALLON CONTAINER Product code: <u>2051</u>	100	CO	<u>11.26</u>	<u>1,126.00</u>
	ICE CREAM, CHOCOLATE MIN. 10% MF				
55.	8910-01-E11-4124 BULK, 3 GALLON CONTAINER Product code: <u>2053</u>	75	CO	<u>11.18</u>	<u>838.50</u>
	ICE CREAM, VANILLA FUDGE MIN. 8% MF				
56.	8910-01-E11-1573 BULK, 3 GALLON CONTAINER Product code: <u>2055</u>	75	CO	<u>11.78</u>	<u>883.50</u>
	ICE CREAM, STRAWBERRY, MIN. 12% MF				
57.	8910-01-E11-4126 BULK, 3 GALLON CONTAINER Product code: <u>2054</u>	60	CO	<u>12.18</u>	<u>730.80</u>
	ICE CREAM, MINT CHOCOLATE CHIP, MIN. 8% MF				
58.	8910-01-E11-4498 BULK, 3 GALLON CONTAINER Product code: <u>2058</u>	50	CO	<u>11.92</u>	<u>596.00</u>

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
	ICE CREAM, COOKIES AND CREAM MIN. 8% MF				
59.	8910-01-E11-3383 BULK, 3 GALLON CONTAINER Product code: <u>2063</u>	40	CO	<u>12.10</u>	<u>484.00</u>
	ICE CREAM, BUTTER PECAN MIN. 12% MF				
60.	8910-01-E11-4129 BULK, 3 GALLON CONTAINER Product code: <u>2056</u>	150	CO	<u>13.16</u>	<u>1,974.00</u>
	ICE CREAM, STRAWBERRY CHEESE CAKE, MIN. 8% MF				
61.	8910-01-E11-3889 BULK, 3 GALLON CONTAINER Product code: <u>2073</u>	150	CO	<u>11.31</u>	<u>1,696.50</u>
	ICE CREAM, CHOCOLATE CHIP COOKIE DOUGH, MIN. 10% MF				
62.	8910-01-E11-4403 BULK, 3 GALLON CONTAINER Product code: <u>2061</u>	150	CO	<u>11.96</u>	<u>1,794.00</u>
	SHERBET, RAINBOW				
63.	8910-01-E11-3882 BULK, 3 GALLON CONTAINER Product code: <u>2104</u>	50	CO	<u>10.69</u>	<u>534.50</u>

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
	SHERBET, ORANGE				
	8910-01-E11-4397				
64.	BULK, 3 GALLON CONTAINER Product code: <u>2101</u>	25	CO	<u>11.68</u>	<u>292.00</u>
	SHERBET, LEMON-LIME				
	8910-01-E11-4407				
65.	BULK, 3 GALLON CONTAINER <u>2102</u>	10	CO	<u>9.92</u>	<u>99.20</u>
	NOVELTIES, MIN 2 1/2 FL. OZ.				
	8910-01-E11-1589				
66.	ICE CREAM SANDWICH <u>52736</u>	200	DZ	<u>2.23</u>	<u>446.00</u>
	8910-01-E11-4371				
67.	ICE CREAM CONE WITH NUTS <u>52679</u>	100	DZ	<u>2.78</u>	<u>278.00</u>

ESTIMATED TOTAL GROUP IV : 11,773.00

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE ADDITIONAL CONTACT INFO:  
POINT OF CONTACT FOR ORDERING (NAME & TELEPHONE): Brenda Lovell

757-245-3857  
FAX NO. IF VENDOR IS NOT EDI CAPABLE: \_\_\_\_\_